



City of San Diego

PURCHASE ORDER

PO No. **4500053979**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/23/2014 Page 1 of 2
			Billing Contact: DAVID TRAN
			Telephone:

Vendor: Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/28/2015
Vendor ID: 10021147 Phone: 858-560-8555	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - LANDSCAPE MAINTENANCE Sabre Springs MAD – Provide complete landscape maintenance for the Sabre Springs Maintenance Assessment District (MAD) in accordance with BID# 10024960-13-W and Contract# 4600001611 as may be required for the period 07/01/2014 thru 02/28/2015. Update insurance as required. If questions, please contact Rob Powell at 619-685-1367. Please include PO number on all invoices and mail to ATTN: Rob Powell via US mail or email invoice to: rtpowell@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$4,345.07 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	143,406 EA	USD 1.00	USD 143,406.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes: Enctda Lndscp			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 143,406.00
	Tax \$ 0.00
	PO Total \$ 143,406.00
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